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PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

12/03/2003 HOUTENAI 00000054 10724144

01 FC:2001

365.00 DA

02 FC:1802

30.00 DA

Adjustment date: 03/02/2004 SDIRETA1

12/03/2003 HOUTENAI 00000054 501407 10724144

02 FC:1202

30.00 CR

03/02/2004 SDIRETA1 00000026 501407 10724144

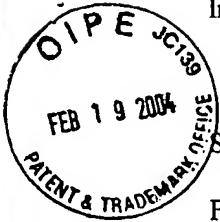
01 FC:2202

45.00 DA

PTO-1556
(5/87)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Dep & Ref #307
STATUS: *[illegible]*
DATE: *[illegible]*



In re Applicant:

YODFAT et al

Serial No.: 10/724,144

Filed: December 1, 2003

For: Braided Intraluminal Device for
Stroke Prevention

Examiner:

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

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Group Art Unit:

Attorney
Docket: 25000

REQUEST FOR REFUND

On December 1, 2003, Applicant authorized payment of the claims in excess of twenty fee for this **Small Entity** applicant.

On December 3, 2003 the aforementioned Deposit Account was charged \$90.00 for five (5) claims in excess of twenty fee (i.e. a Large Entity fee). A copy of the relevant page from the USPTO Deposit Account Statement for the month of December 2003 is attached.

Applicant hereby requests the Office to refund to Deposit Account No. 50-1407 the sum of \$45.00 so that the proper Small Entity claims fee is paid.

Respectfully submitted,

[Signature]
Sol Sheinbein
Registration No. 25,457

Date: February 16, 2004

703-415-1581

[Vertical stamp text, partially illegible]



UNITED STATES
PATENT AND
TRADEMARK OFFICE



STATUS AND DATES

EST. FEB. 26, 1793

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

G E EHRLICH (1995) LTD.
A J CASTORINA
2001 JEFFERSON DAVIS HIGHWAY
SUITE 207
ARLINGTON VA 22202

FINA

Account No.	501407
Date	12-31-03
Page	1

PLEASE SEND REMITTANCES TO:
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Chicago, IL 60673

POSTED DAY	YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
1	03	230	75865860		6003	100.00	9897.00
1	03	281	10451794	26096	2617	65.00	9832.00
2	03	8	60423359	26137	8007	20.00	9812.00
2	03	12	10426002	26083	2001	385.00	9427.00
2	03	13	10426002	26083	2051	65.00	9362.00
2	03	14	10426002	26083	2201	602.00	8760.00
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2	03	17	10426002	26083	1460	130.00	7718.00
2	03	60	E-REPLENISHMENT		9203	-5000.00	12718.00
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2	03	69	60513603	26852	8021	40.00	12638.00
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3	03	3	60443859	2553127125	1201	172.00	10954.00
3	03	4	60443859	2553127125	1202	756.00	10198.00
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3	03	6	60443859	2553127125	1460	130.00	9938.00
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE